



**Washington State
Department of Transportation**

Field Note Record

Contract No. 009214	Station Project Limits	Mile/Line: MP86.0 & MP102.0 / LE-Line, I-90	Staked by N/A	Date
Calculated by T. Rushton	Date 11/20/2021	Work Started Date 8/25/2021	Work Completed Date 11/10/2021	
Inspector T. Rushton	Date 11/20/2021	Reviewed by Todd Dellinger	Date 11/22/2021	
Checked by Dean A. Long	Date 11/30/2021	Materials Mgr. 	Date 	Materials No

B.I.#63 - Other Traffic Control Labor - HR - Grp-2 & 4

10/21 to 11/10/2021:

Graham Traffic Control Crew: Rebecca Christensen - TCS
Beau Lewis - Labor Foreman
Matt Wasisco - SPC
Ian Eyler - Laborer

*10/21: >>>>>Beau - 7:00PM to 7:00AM = 12.0hrs
 *10/25: >>>>>Beau - 7:00PM to 5:30AM = 10.5hrs
 *10/26: >>>>>Beau - 7:00PM to 6:00AM = 11.0hrs
 *10/27: >>>>>Beau - 7:30PM to 12:30AM = 5.0hrs
 **10/27: >>>>>Beau - 9:00AM to 1:30PM = 4.5hrs
 *11/01: >>>>>Beau - 4:00AM to 7:30AM = 3.5hrs
 **11/02: >>>>>Beau - 6:00AM to 5:00PM = 11.0hrs
 **11/02: >>>>>>Ian - 6:00AM to 5:00PM = 11.0hrs
 **11/03: >>>>>Beau - 6:00AM to 7:30PM = 13.5hrs
 **11/03: >>>>>>Ian - 6:00AM to 8:00AM = 2.0hrs
 **11/04: >>>>>Beau - 7:00AM to 1:30PM = 6.5hrs
 **11/08: >>>>>Beau - 6:00AM to 7:30PM = 13.5hrs
 *11/09: >>>>>Beau - 6:30AM to 1:30PM = 7.0hrs
 *11/10: >>>>>Beau - 7:00AM to 5:00PM = 10.0hrs

*Grp-2 Totals = 59.0hrs
 **Grp-4 Totals = 62.0hrs

Total Hours: 121.0

OK to **PAY = 121.0 Hrs**

* See Attached Contractor Traffic Control Summaries *

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Acceptance			Quan.
							Used Y/N	FNR # (Office Use)	Date	

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0063	OTHER TRAFFIC CONTROL LABOR	2	11/5/21	HR	59	1217	DAL	12/1/21	EK	12/1/21	40
0063	OTHER TRAFFIC CONTROL LABOR	4	11/5/21	HR	62	1218	DAL	12/1/21	EK	12/1/21	40

Attachments



C9214 TC Summary 10-
21 to 11-10.pdf
Adobe Acrobat Document
3.36 MB

DOT Form IP 422-635ER EF
Revised 4/2009



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number

C9214

SR Number

I90 Bridge 140

Day

THURS

Date

10-21-21

Photos / Videos taken today for record?

☐ Yes

☒ No

If Yes, note locations:

Summary of TCS Activities

7am Tool Box talk. 7:15am Set up PCMS
A Class B Signs for WBL closure. 8pm Closed
LLWB at Bridge put TMA in lane. 8pm Set up
PCMS & Class B Signs then closed ILEB
at Bridge put TMA in lane. Checked Dump
Site Checked lane closures Checked Closures
Opened LLWB at 4:30AM CLASS B SIGNS
down. PCMS & Arrow Bd. OFF open EBLR
@ 6:45AM CLASS B SIGNS down PCMS
OFF. DONE 7AM

Contractor

Graham

Contractor's Traffic Control Supervisor's Signature

[Signature]

For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Contract Number <i>C96214</i>	SR Number <i>190 Bridge 140</i>	Day <i>Thurs.</i>	Page Date <i>10-21-21</i>
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Sta A	MP	Setup	MP	Sta B
WB	Station	Time	Station	Time
<i>1</i>	<i>86.3</i>	<i>- 7:30 pm</i>	<i>-</i>	<i>1</i>
<i>2</i>	<i>86.6</i>	<i>- 7:15 pm ↔</i>	<i>- 7:15 pm</i>	<i>2</i>
<i>3</i>	<i>86.9</i>	<i>- 7:20 pm ↔</i>	<i>- 7:20 pm</i>	<i>3</i>
<i>4</i>	<i>87</i>	<i>- 7:25 pm ↔</i>	<i>- 7:25 pm</i>	<i>4</i>
<i>5</i>	<i>87.4</i>	<i>- 8 pm</i>	<i>-</i>	<i>5</i>

Work Area

EB	Station	Time	Station	Time
<i>5</i>	<i>85.3</i>	<i>- 8:30 pm</i>	<i>-</i>	<i>5</i>
<i>4</i>	<i>86.1</i>	<i>- 8:15 pm ↔</i>	<i>- 8:15 pm</i>	<i>4</i>
<i>3</i>	<i>84.9</i>	<i>- 8:20 pm ↔</i>	<i>- 8:20 pm</i>	<i>3</i>
<i>2</i>	<i>84.6</i>	<i>- 8:25 pm ↔</i>	<i>- 8:25 pm</i>	<i>2</i>
<i>1</i>	<i>84.3</i>	<i>- 8 pm</i>	<i>-</i>	<i>1</i>

Sta C	One Way Traffic (one or more lanes)	Sta D
	↑	↑
	↓	↑
	Two Way Traffic (two or more lanes)	

Other Traffic Control Labor			
Name	Start	End	Hours
<i>Beau Lewis</i>	<i>7 pm</i>	<i>7 AM</i>	<i>12</i>

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
<i>Closed WBLL at Bridge</i>	<i>8 pm</i>	<i>hourly</i>	<i>4:30 am</i>
<i>Closed EBLL at Bridge</i>	<i>6:30 pm</i>	<i>hourly</i>	<i>6:45 AM</i>

To be Completed by Contractor's Traffic Control Supervisor (TCS)

Legend

(List of Signs Used)

<i>1</i>	<i>PCMS</i>
<i>2</i>	<i>BWA</i>
<i>3</i>	<i>LLCA</i>
<i>4</i>	<i>LLC</i>
<i>5</i>	<i>ARROW Bd</i>
<i>6</i>	<i>DN Ramp exit 94</i>
<i>7</i>	<i>BWA</i>
<i>8</i>	<i>LLC</i>

Drums Cones

☒ Yes ☐ No

Piloted

☐ Yes ☒ No

Per Approved Plan

☒ Yes ☐ No

Plan Title

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham
Contractor
Beau Lewis
Contractor's Traffic Control Supervisor's Signature



Contractor's Daily Report of Traffic Control - Summary

Page One / 2

Contract Number C9214	SR Number I90 Bridge 140	Day Monday	Date 10-25-21
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Photos / Videos taken today for record? ☐ Yes ☒ No

If Yes, note locations:

Summary of TCS Activities

7pm Safety Meeting 7:30pm Set up PCMS EB
CLASS B Signs, RWA & LLE Signs on the on
Ramp exit 84. 8pm Closed EBLL. 9:30pm checked
CLASS B Signs 2 were down put back up. Fueled
light plant. TMA is in the lane. Did Job
Check & took down EBLL at 5am
PCMS & CLASS B Signs Down Done at 5:30am

Contractor Graham	Contractor's Traffic Control Supervisor's Signature Bobby [Signature]
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For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 2/2

Contract Number C9214	SR Number I90 Bridge 140	Day Monday	Date 10-25-21
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Sta A	Setup	Sta B
MP Station	Time	MP Station
84.3	7:30 pm	
84.6	7:35 pm	
84.9	7:35 pm	
85.1	7:40 pm	
85.4	8 pm	

Work Area	
	Exit 84 on Ramp
	150' - 8 pm
	6' from Stop Sign 5 pm

Sta C	One Way Traffic (one or more lanes)	Sta D

Legend	
(List of Signs Used)	
1	PCMS
2	RWA
3	LLCA
4	LLF
5	Arrow Bd.
6	
7	
8	

Drum Cones ☒ Yes ☐ No

Piloted ☐ Yes ☒ No

Per Approved Plan ☒ Yes ☐ No

Plan Title _____

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Other Traffic Control Labor			
Name	Start	End	Hours
Beau Lewis	7 pm	5:30 AM	10

Brahman
Contractor

Contractor's Traffic Control Supervisor's Signature

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
WIDENED at Bridge	8 pm	hourly	5 AM

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One / 2

Contract Number C9214	SR Number I90 Bridge 140	Day Tues	Date 10-26-21
--------------------------	-----------------------------	-------------	------------------

Photos / Videos taken today for record? ☐ Yes ☒ No

If Yes, note locations:

Summary of TCS Activities

7am tool box talk 7:30 Set up PEMS & CLASS B Signs for Closing WRLC
8pm Closed WRLB put TMA in lane
picked up garbage at the VARD.
checked signs 1:30am Beau & Matt loaded barrels on TMA for closure at 154. 2:30am
Set up PEMS & CLASS B signs 3am closed
WRLB for 509 Day Crew to bring in Rack
picked up down sign. Took down 140 at
5:30am CLASS B signs down. PEMS OFF
Done at 6am

Contractor Graham	Contractor's Traffic Control Supervisor's Signature Bobby Clark
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For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 2/2

Contract Number C9214	SR Number T90 Bridge 140	Day Tues	Date 10-26-21
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Sta A	mp	Setup	mp	Sta B
WB	Station	Time	Station	Time
1	853	7:30 pm	-	
2	886	7:30 pm	-	7:45 pm
3	869	7:35 pm	-	7:45 pm
4	87	7:35 pm	-	7:45 pm
5	873	8 pm	-	

Work Area

	-	-	
	-	-	
	-	-	
	-	-	
	-	-	

Sta C	↑ One Way Traffic (one or more lanes)	↑	Sta D
	↓ Two Way Traffic (two or more lanes)	↑	

Other Traffic Control Labor

Name	Start	End	Hours
Boon Lewis	7pm	6am	11

Legend

(List of Signs Used)

1	PCMS
2	BWA
3	LLCA
4	LLE
5	ARROW Bd.
6	
7	
8	

Cones

☐ Yes ☐ No

Piloted

☐ Yes ☐ No

Per Approved Plan

☐ Yes ☐ No

Plan Title

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham

Contractor

Contractor's Traffic Control Supervisor's Signature

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
CLOSED LLWB @ Bridge	8pm	hourly	5:30 AM

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number

C9214

SR Number

I90 Bridge 140

Day

Wed pm

Date

10-27-21

Photos / Videos taken today for record?

☐ Yes

☒ No

If Yes, note locations:

Summary of TCS Activities

7:30pm tool box talk, Set up PCMS & Class B signs
for WBLL 8pm Closed LWB put TMA in lane
Checked signs all good. 12 took down WBLL
PCMS & CLASS B Signs Down Done @ 12:30

Contractor

Graham

Contractor's Traffic Control Supervisor's Signature

Bocky

For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Contract Number <i>C9214</i>	SR Number <i>I90 Bridge 140</i>	Day <i>Wed pm</i>	Page Date <i>10-27-21</i>
---------------------------------	------------------------------------	----------------------	---------------------------------

Sta A	Setup		Sta B
<i>WB</i>	Station	Time	<i>WB</i>
<i>1</i>	<i>88.3</i>	<i>7:30 pm</i>	
<i>2</i>	<i>88.6</i>	<i>7:30 pm</i> <i>←→</i>	<i>2</i>
<i>3</i>	<i>88.9</i>	<i>7:30 pm</i> <i>←→</i>	<i>3</i>
<i>4</i>	<i>87</i>	<i>7:30 pm</i> <i>←→</i>	<i>4</i>
<i>5</i>	<i>87.3</i>	<i>8 pm</i>	

Work Area

<i>1</i>	-	-	<i>1</i>
<i>2</i>	-	-	<i>2</i>
<i>3</i>	-	-	<i>3</i>
<i>4</i>	-	-	<i>4</i>
<i>5</i>	-	-	<i>5</i>

Sta C	↑ One Way Traffic (one or more lanes)	↑	Sta D
	↓ Two Way Traffic (two or more lanes)	↑	

Other Traffic Control Labor

Name	Start	End	Hours
<i>Brian Lewis</i>	<i>7:30 pm</i>	<i>12:30</i>	<i>5</i>

Legend

(List of Signs Used)

<i>1</i>	<i>PCMS</i>
<i>2</i>	<i>RWA</i>
<i>3</i>	<i>LLCA</i>
<i>4</i>	<i>LLF</i>
<i>5</i>	<i>Arrow Bd.</i>
<i>6</i>	
<i>7</i>	
<i>8</i>	

Drums Cones

☒ Yes ☐ No

Piloted

☐ Yes ☒ No

Per Approved Plan

☒ Yes ☐ No

Plan Title

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham
Contractor
Brian Lewis
Contractor's Traffic Control Supervisor's Signature

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
<i>CLOSED WB LL at Bridge</i>	<i>8pm</i>	<i>Hourly</i>	<i>12 AM</i>

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number <u>C9214</u>	SR Number <u>I 90 Bridge 154</u>	Day <u>Wed (days)</u>	Date <u>10-27-21</u>
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Photos / Videos taken today for record? ☐ Yes ☐ No

If Yes, note locations:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Summary of TCS Activities

2:30AM Set PCMS & Class B Signs
for WB. 3AM Closed 1 LWB for
509 Day Crew. 9AM Beau & I put
sand bags on Class B Signs. 9:30AM
had to tie together 5 barrels down.
11:30AM Called Paul (WADOT) about lane
being up until truck gets back he's okay
with it as long as WB traffic doesn't start
to back up. Took down 1 LWB at 12:30 pm
PCMS & Class B Signs Down Done @ 1pm

Contractor <u>Graham</u>	Contractor's Traffic Control Supervisor's Signature <u>B. D. Ch</u>
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For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Contract Number <u>C9214</u>		SR Number <u>I90 Bridge 154</u>	Day <u>(2nd)</u>	Page <u>10-27-21</u>
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Sta A	mp Station	Time	mp Station	Time	Sta B
<u>WB</u>					<u>WB</u>
<u>1</u>		<u>- 2:30 AM</u>	<u>-</u>		<u>1</u>
<u>2</u>		<u>- 2:30 AM</u>	<u>- 2:40 AM</u>		<u>2</u>
<u>3</u>		<u>- 2:30 AM</u>	<u>- 2:40 AM</u>		<u>3</u>
<u>4</u>		<u>- 2:30 AM</u>	<u>- 2:40 AM</u>		<u>4</u>
<u>5</u>		<u>- 3 AM</u>	<u>-</u>		<u>5</u>

Work Area

<u>1</u>	<u>-</u>	<u>-</u>	<u>1</u>
<u>2</u>	<u>-</u>	<u>-</u>	<u>2</u>
<u>3</u>	<u>-</u>	<u>-</u>	<u>3</u>
<u>4</u>	<u>-</u>	<u>-</u>	<u>4</u>
<u>5</u>	<u>-</u>	<u>-</u>	<u>5</u>

Sta C	<u>↑</u> One Way Traffic (one or more lanes)	<u>↑</u>	Sta D
	<u>↓</u> Two Way Traffic (two or more lanes)	<u>↑</u>	

Other Traffic Control Labor

Name	Start	End	Hours
<u>Beau Lewis</u>	<u>9 AM</u>	<u>1:30 AM</u>	<u>4.5</u>

Legend	
(List of Signs Used)	
<u>1</u>	<u>Pcms</u>
<u>2</u>	<u>Bus A</u>
<u>3</u>	<u>LCRA</u>
<u>4</u>	<u>LLE</u>
<u>5</u>	<u>ARROW Bd</u>
<u>6</u>	
<u>7</u>	
<u>8</u>	

DRMS Gones Piloted
☒ Yes ☐ No ☐ Yes ☒ No

Per Approved Plan
☒ Yes ☐ No

Plan Title

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham

Contractor

Bob Ch

Contractor's Traffic Control Supervisor's Signature

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
<u>Closes WBLL @ Bridge</u>	<u>3 AM</u>	<u>hourly</u>	<u>12:30 PM</u>

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number 9214	SR Number 140 I 90 Cle Elum Bridge	Day Fri 10/29/21	Date
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Photos / Videos taken today for record? ☐ Yes ☐ No
If Yes, note locations:

Summary of TCS Activities

7 AM	Toolbox Meeting at Elk Heights Yard
7:15 AM	Set RMS Board WB before Indian John Rest Area Exit.
7:30 AM	Rolling slowdown WB to get 509 Ee gear into Median
9:06 AM	RMS and TMA's back to Yard. Shoulder closure Sign up.
3:30 PM	Shoulder closure Sign down.

Contractor Graham	Contractor's Traffic Control Supervisor's Signature Maurice White
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For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)

Contractor's Daily Report of Traffic Control - Summary

			Page One
Contract Number 9214	SR Number I 90 Bridge 140	Day Mon	Date 4/6/21

Photos / Videos taken today for record? ☐ Yes ☐ No

If Yes, note locations:

Summary of TCS Activities

4 AM Toolbox Meeting

4:15 AM - Set up PRMS to class B sight for WD

4:30 AM - closed LLWD at 146 bridge. put TMA in lane.

off road by 9:00 AM

Contractor <i>gaborm</i>	Contractor's Traffic Control Supervisor's Signature <i>Martha W. W. W.</i>
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For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Contract Number <i>9214</i>	SR Number <i>I-90 Bridge 140</i>	Day <i>Mon.</i>	Page <i>11/1/21</i>
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Sta A	Setup		Sta B
WB	Station - Time	Station - Time	WB
<i>1</i>	<i>88.3 - 4:15 AM</i>	-	<i>1</i>
<i>2</i>	<i>88.6 - 4:20 AM</i>	- <i>4:25 AM</i>	<i>2</i>
<i>3</i>	<i>88.9 - 4:20 AM</i>	- <i>4:25 AM</i>	<i>3</i>
<i>4</i>	<i>87 - 4:20 AM</i>	- <i>4:25 AM</i>	<i>4</i>
<i>5</i>	<i>87.3 - 4:30 AM</i>	-	<i>5</i>

Work Area

<i>1</i>	-	-	<i>1</i>
<i>2</i>	-	-	<i>2</i>
<i>3</i>	-	-	<i>3</i>
<i>4</i>	-	-	<i>4</i>
<i>5</i>	-	-	<i>5</i>

Sta C	One Way Traffic (one or more lanes)	Sta D
	Two Way Traffic (two or more lanes)	

Other Traffic Control Labor

Name	Start	End	Hours
<i>Brav Lewis</i>	<i>4 AM</i>	<i>7:30 AM</i>	<i>3.5</i>

Legend

(List of Signs Used)

<i>1</i>	<i>PMS</i>
<i>2</i>	<i>RWA</i>
<i>3</i>	<i>LLCA</i>
<i>4</i>	<i>LLF</i>
<i>5</i>	<i>Arrow Board</i>
<i>6</i>	
<i>7</i>	
<i>8</i>	

☒ Cones Yes ☐ No
☒ Per Approved Plan Yes ☐ No

☐ Piloted Yes ☒ No

☒ Per Approved Plan Yes ☐ No

Plan Title

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham

Contractor

Walter Utman

Contractor's Traffic Control Supervisor's Signature

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
<i>1102d WBLL Bridge 140</i>	<i>4:30 AM</i>	<i>Hartley</i>	<i>7:00 AM</i>

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One / 3

Contract Number <i>C9214</i>	SR Number <i>LRB 140/154 Bridges</i>	Day <i>Tues</i>	Date <i>11-2-21</i>
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Photos / Videos taken today for record? ☐ Yes ☒ No

If Yes, note locations:

Summary of TCS Activities

<p><i>6 AM took Box talk 6:15 PEMS & Class B Signs up for WBLL @ 154 6:30 AM Closed LLWB TMA in lane Put up PEMS & Class B Signs @ 7:30 for WBLL at Bridge 140 Closed Lane at 8 AM. TMA in lane. Did bk Maintenance 10:45 AM Picked up WBLL Bridge 154 Moved PEMS & Class B Signs to EB side Closed EBLL 154 at 11:30 AM TMA in lane. 1:30 PM took down WBLL @ 140 Bridge Moved to EBLL Closed at 2 PM TMA in lane. EBLL at 154 opened at 3:45 Class B & PEMS Down. 4:35 opened EB 140 Class B Signs Down PEMS OFF Done @ 5 PM</i></p>

Contractor <i>Graham</i>	Contractor's Traffic Control Supervisor's Signature <i>Bradley</i>
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For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 2/3

Contract Number C 9214	SR Number I 90 154 Bridge	Day Tues	Date 11-2-21
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Sta A	Setup				Sta B
WB	Station	Time	Station	Time	WB
1	105	6 ¹⁵ am	-	-	1
2	104	6 ²⁰ am	↔	6 ²⁵ am	2
3	104.3	6 ²⁰ am	↔	6 ²⁵ am	3
4	104.6	6 ²⁰ am	↔	6 ²⁵ am	4
5	104.9	6 ³⁰ am	-	-	5

Work Area

EB	mp		mp		EB
5	101.7	- 11:30 am	-		
4	100	- 11:05 am	↔	- 11:15	4
3	100.3	- 11:05 am	↔	- 11:15	3
2	100.6	- 11:05 am	↔	- 11:15	2
1	100.9	- 11 am	-		

Sta C	One Way Traffic (one or more lanes)	Sta D
	↑	↑
	↓	↑
	Two Way Traffic (two or more lanes)	

Other Traffic Control Labor

Name	Start	End	Hours
Beau Lavis	6 am	5 pm	11
Jan Eyler	6 am	5 pm	11

Legend

(List of Signs Used)

1	PCMS
2	RWA
3	LLCA
4	LLE
5	ARROW Bd
6	
7	
8	

DRUMS Gones

☒ Yes ☐ No

Piloted

☐ Yes ☒ No

Per Approved Plan

☒ Yes ☐ No

Plan Title

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham

Contractor

Contractor's Traffic Control Supervisor's Signature

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Closed WBLL @ Bridge	6:30 am	hourly	10:45 am
Closed EBLL @ Bridge	11:30 am	hourly	3:45 pm

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 3/3

Contract Number C 9214	SR Number 590 Bridge 140	Day Tues	Date 11-2-21
---------------------------	-----------------------------	-------------	-----------------

Sta A	Setup		Sta B
WB	Station -	Time	WB
1	88.3	7 ³⁰ AM	
2	88.6	7 ³⁰ AM →	2
3	88.9	7 ³⁰ AM →	3
4	89	7 ³⁰ AM →	4
5	89.3	8 AM	

Work Area

EB	MP	MP	EB
5	101.7	1:30 PM	
4	100	1:30 PM	4
3	100.3	1:30 PM	3
2	100.6	1:30 PM	2
1	100.9	2 PM	

Sta C	One Way Traffic (one or more lanes)	Sta D
	↑	↑
	↓	↑
	Two Way Traffic (two or more lanes)	

Other Traffic Control Labor

Name	Start	End	Hours

Legend

(List of Signs Used)

1	PCMS
2	RWA
3	LLCA
4	LLF
5	Arrow Bd
6	On Ramp 84
7	RWA
8	LLCA

Drums

☒ Yes ☐ No

Piloted

☐ Yes ☒ No

Per Approved Plan

☒ Yes ☐ No

Plan Title

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham

Contractor

Boeky Ch

Contractor's Traffic Control Supervisor's Signature

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Closed WBLL @ Bridge	8 AM	hourly	1:30 PM
Closed EBLL @ Bridge	2 PM	hourly	4:35 PM

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One / 3

Contract Number <u>C9214</u>	SR Number <u>290 Bridges 140/154</u>	Day <u>Wed.</u>	Date <u>11-3-21</u>
---------------------------------	---	--------------------	------------------------

Photos / Videos taken today for record? ☐ Yes ☐ No

If Yes, note locations:

WADOT has Crews
working in the Median
with Vac trucks

Summary of TCS Activities

6am Tool Box Meeting 6:30am Set up PCMS
& Class B signs EB at Bridge 154. 7am
closed EBLL at Bridge TMA in lane. 7:30am
Set up PCMS & Class B signs for Bridge 140
8am Closed USB at Bridge TMA in Lane.
Did Job Maintenance. Picked up Down Signs
Fixed barrels 2:50pm took down EBLL
3:40 Set up WBLL at 140. Took down WBLL @
140 at 5:15pm. Went up to Bridge 154 took
that down at 7pm. PCMS & Class B Down
TMA loaded for tomorrow. Done at 7:30pm

Contractor

Graham

Contractor's Traffic Control Supervisor's Signature

Boddy CH

For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 2/3

Contract Number C9214	SR Number I90 Bridge 154	Day Wed.	Date 11-3-21
--------------------------	-----------------------------	-------------	-----------------

Sta A	MP	Station	Time	MP	Station	Time	Sta B
EB							EB
1	100.98	100.9	6:30 AM	-	-	-	
2	101.1	101.1	6:30 AM	↔	-	6:45 AM	2
3	101.3	101.3	6:30 AM	↔	-	6:45 AM	3
4	101.6	101.6	6:30 AM	↔	-	6:45 AM	4
5	101.9	101.9	7 AM	-	-	-	

Work Area

1	-	-	1
2	-	-	2
3	-	-	3
4	-	-	4
5	-	-	5

Sta C	↑ One Way Traffic (one or more lanes)	↑	Sta D
	↓ Two Way Traffic (two or more lanes)	↑	

Other Traffic Control Labor

Name	Start	End	Hours
Brian Lewis	6am	7:30pm	13.5
Don Eyster	6AM	8AM	2

Legend

(List of Signs Used)

1	Pcms
2	BWA
3	WCA
4	LLC
5	Arrow Bd.
6	
7	
8	

Drum Cones

☒ Yes ☐ No

Piloted

☐ Yes ☒ No

Per Approved Plan

☒ Yes ☐ No

Plan Title

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham

Contractor

Boeddy Ch

Contractor's Traffic Control Supervisor's Signature

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Closed EBLL @ Bridge	7am	hourly	7pm

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 3/3

Contract Number C9214	SR Number I 90 Bridge 140	Day Wed	Date 11-3-21
--------------------------	------------------------------	------------	-----------------

Sta A	MP	Station	Time	MP	Station	Time	Sta B
EB							EB
1		84.3	7:30 AM		-		
2		84.6	7:30 AM	↔	-	7:45 AM	2
3		84.9	7:30 AM	↔	-	7:45 AM	3
4		85.1	-		-	7:45 AM	4
5		85.4	8:00 AM		-		

Work Area

WB	MP	Station	Time	MP	Station	Time	WB
5		87.3	3:40		-		
4		87	3:05 PM		-	3:15 PM	4
3		86.9	3:03 PM		-	3:15 PM	3
2		86.6	3:03 PM		-	3:15 PM	2
1		86.3	3:00 PM		-		

Sta C	One Way Traffic (one or more lanes)	Sta D
	↑	↑
	↓	↑
	Two Way Traffic (two or more lanes)	

Other Traffic Control Labor

Name	Start	End	Hours

Legend

(List of Signs Used)

1	PCMS
2	RWA
3	LLCA
4	LLE
5	ARROW Bd.
6	Exit 85 on Ramp
7	RWA
8	LLE

Drums Gones

☒ Yes ☐ No

Piloted

☐ Yes ☒ No

Per Approved Plan

☒ Yes ☐ No

Plan Title

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham

Contractor

Boedon Ch

Contractor's Traffic Control Supervisor's Signature

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Closed EBL @ Bridge	8:00 AM	hourly	2:50 PM
Closed WBL @ Bridge	3:40	hourly	3:15

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number C9214	SR Number I90 Bridge 154	Day Thurs	Date 11-4-21
--------------------------	-----------------------------	--------------	-----------------

Photos / Videos taken today for record? ☐ Yes ☒ No

If Yes, note locations:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Summary of TCS Activities

Tam tool box Meeting 7:30 am put up CCMS & Class B Signs w/3 8am closed (WOB for PSC at Bridge 154 10am went to Bridge 140 to block for PSC putting in a new Guide Post. Took down WBLL at 1:10pm CCMS & Class B Signs down Done @ 1:30 pm

Contractor Graham	Contractor's Traffic Control Supervisor's Signature B. Graham
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For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Contract Number C9214	SR Number IL90 WB Bridge 154	Day Thurs	Page 11-4-21
---------------------------------	--	---------------------	------------------------

Sta A	Setup		Sta B
WB	Station	Time	WB
	105	7:30 PM	
	104	7:30 AM \leftrightarrow	
	104.3	7:30 AM \leftrightarrow	
	104.6	7:30 AM \leftrightarrow	
	104.9	8 PM	

Work Area

	-	-	
	-	-	
	-	-	
	-	-	
	-	-	

Sta C	One Way Traffic (one or more lanes)	Sta D
	\uparrow	\uparrow
	\downarrow	\uparrow
	Two Way Traffic (two or more lanes)	

Other Traffic Control Labor

Name	Start	End	Hours
Roger Lewis	7 AM	1:30	6.5

Legend	
(List of Signs Used)	
	PCMS
	QWA
	LLCA
	LE
	ARROW Bd.

Drums ☒ Cones ☐

☒ Yes ☐ No

Piloted

☐ Yes ☒ No

Per Approved Plan

☒ Yes ☐ No

Plan Title

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham

Contractor

3800

Contractor's Traffic Control Supervisor's Signature

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Closed WWB at Bridge 154	8 AM	hourly	1:10 PM

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One / 3

Contract Number C9214	SR Number I90 Bridge 154 140	Day Mon	Date 11-8-21
--------------------------	------------------------------------	------------	-----------------

Photos / Videos taken today for record? ☐ Yes ☒ No
If Yes, note locations:

Summary of TCS Activities

6AM Safety Meeting. 6:30 Set up PCMS & Class B Signs for WBL. 7AM Closed LWB at Bridge 154. 7:30 Set up PCMS & Class B Signs for EBL. 8AM Closed EBL at Bridge 154. Made extra Drive thru because of Ice. 12AM Called Tom about a Super Super Sized Load. I talked to 3 pilot car drivers told them they weren't going to fix. Traffic is backed up. We moved barrel for over size. Took down LWB Bridge 154 @ 3pm. PCMS & Class B signs down. Set PCMS & Class B Signs at Bridge 140. Closed LWB @ 3:30pm. Back to Bridge 154. Opened LWB at 4:30. Class B & PCMS down. Took down WBL at Bridge 140 at 7:30pm. PCMS & Class B Signs down.

Contractor Graham	Contractor's Traffic Control Supervisor's Signature B. [Signature]
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For WSDOT Project Office Only

Comments 7:30

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 2/3

Contract Number C9214	SR Number I90 Bridge 154	Day Mon.	Date 11-8-21
--------------------------	-----------------------------	-------------	-----------------

Sta A	mp	Station	Time	mp	Station	Time	Sta B
WB							WB
1		105	6:30 AM		-		
2		104	6:35 AM		-	6:45 AM	2
3		104.3	6:35 AM		-	6:45 AM	3
4		104.6	6:35 AM		-	6:45 AM	4
5		104.9	7 AM		-		

Work Area

EB							EB
5		100.9	8:00 AM		-		
4		100.6	7:30 AM		-	7:40 AM	4
3		100.3	7:30 AM		-	7:40 AM	3
2		100	7:30 AM		-	7:40 AM	2
1		101.7	7:30 AM		-		

Sta C	One Way Traffic (one or more lanes)	Two Way Traffic (two or more lanes)	Sta D
	↑	↓	↑

Legend

(List of Signs Used)

1	Pcms
2	RWA
3	WCA
4	LLB
5	ARROW Bd
6	
7	
8	

Drum Cones

☒ Yes ☐ No

Piloted

☐ Yes ☐ No

Per Approved Plan

☒ Yes ☐ No

Plan Title

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Other Traffic Control Labor

Name	Start	End	Hours
Beau Lewis	6 AM	7:30 PM	13.5

Contractor

Contractor's Traffic Control Supervisor's Signature

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Closed LLWB Bridge 154	7 AM	hourly	4:30 PM
Closed LLEB Bridge 154	8 AM	hourly	3 PM

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 3/3

Contract Number C9214	SR Number I90 Bridge 140	Day Monday	Date 11-8-21
--------------------------	-----------------------------	---------------	-----------------

Sta A	Setup	Sta B
WB	MP Station - Time	WB
1	88.3 - 3 pm	
2	88.6 - 3 ¹⁵ pm ← → - 3 ²⁰ pm	2
3	88.9 - 3 ¹⁵ pm ← → - 3 ²⁰ pm	3
4	87 - 3 ¹⁵ pm ← → - 3 ²⁰ pm	4
5	87.3 - 3:30 pm	

Work Area

1	-	-	1
2	-	-	2
3	-	-	3
4	-	-	4
5	-	-	5

Sta C	One Way Traffic (one or more lanes)	Sta D
	↑	↑
	↓	↑

Other Traffic Control Labor			
Name	Start	End	Hours

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Closed LWB Bridge 140	3:30 pm	hourly	7:30 pm

Legend

(List of Signs Used)

1	PCMS
2	QWA
3	LLCA
4	LLB
5	ARROW Bd
6	
7	
8	

Drums

Genes

Piloted

☐ Yes ☐ No

☐ Yes ☒ No

Per Approved Plan

☒ Yes ☐ No

Plan Title

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham
Contractor
B. D. Cole
Contractor's Traffic Control Supervisor's Signature

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One / 2

Contract Number <u>C9214</u>	SR Number <u>I90 Bridges 140/154</u>	Day <u>Tues</u>	Date <u>11-9-21</u>
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Photos / Videos taken today for record? ☐ Yes ☒ No

If Yes, note locations:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Summary of TCS Activities

<p>6:30am Tool Box talk 6:45am Set up PCMS & Class B Signs 7:15am Closed WBL at 140 Bridge for fence guys TMA in Lane. 8:30am put a TMA on the EB Shoulder at Bridge 154 for fence guys. 9am Began to Shouldered up 154 Cap turn around Sign blowing over at 140 Keep picking up. 10:20 Shouldered Cap turn around at 140 11:30 Added Sand DCS. 1:30pm took down WBL at Bridge 140 PCMS & Class B signs down.</p>

Contractor <u>Graham</u>	Contractor's Traffic Control Supervisor's Signature <u>Becky Ch</u>
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For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 2/2

Contract Number C 9214	SR Number I90 Bridge 140	Day Tues	Date 11-9-21
---------------------------	-----------------------------	-------------	-----------------

Sta A	MP	Station	Time	MP	Station	Time	Sta B
WB		88.3	6:45 AM				
		88.6	6:45 AM			7 AM	
		88.9	6:45 AM			7 AM	
		87	6:45 AM			7 AM	
		87.3	7:15 AM				
Work Area							
Sta C		↑ One Way Traffic (one or more lanes)	↑				Sta D
		↓ Two Way Traffic (two or more lanes)	↑				

Other Traffic Control Labor			
Name	Start	End	Hours
Brian Lewis	6:30 AM	1:30	7

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Closed WBLL at Bridge 140	7:15 AM	hourly	1:30 PM

Legend	
(List of Signs Used)	
1	OCMS
2	RWA
3	LLCA
4	LLE
5	Arrow Bd
6	
7	
8	

Drums ☒ Yes ☐ No
Cones ☐ Yes ☒ No
Pilot ☐ Yes ☒ No
Per Approved Plan ☒ Yes ☐ No
Plan Title _____

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham
Contractor
B. Q. Ch
Contractor's Traffic Control Supervisor's Signature

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Photos / Videos taken today for record? ☐ Yes ☐ No

If Yes, note locations:

7am tool box Meeting 7:15am Set up PCs
CLASS B Signs for WB 7:30 Closed LWR
at 140 Bridge. Put TMA in line. Picked up
Chain RWA

Off Road by 4:30 pm

For WSDOT Project Office Only	
Comments	

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page

Contract Number C9214	SR Number I90 Bridge 140	Day Wed.	Date 11-10-21
--------------------------	-----------------------------	-------------	------------------

Sta A	MP	Station	Time	MP	Station	Time	Sta B
WB							WB
1		88.3	7:15 AM				
2		88.6	7:20 AM			7:25 AM	
3		88.9	7:20 AM			7:25 AM	
4		87	7:20 AM			7:25 AM	
5		87.3	7:30 AM				

Work Area

Sta C	One Way Traffic (one or more lanes)	Sta D
	Two Way Traffic (two or more lanes)	

Other Traffic Control Labor

Name	Start	End	Hours
Beau Lewis	7 AM	5:00 PM	

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Closed WBLL Bridge 140	7:30 AM	Hourly	4:30 PM

Legend

(List of Signs Used)

1	Pcms
2	RWA
3	LLCA
4	LLE
5	Arrow Bd.
6	
7	
8	

Drawn Cones

☒ Yes ☐ No

Piloted

☐ Yes ☒ No

Per Approved Plan

☒ Yes ☐ No

Plan Title

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham

Contractor

B. Day Ch

Contractor's Traffic Control Supervisor's Signature

To be Completed by Contractor's Traffic Control Supervisor (TCS)